

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

85303 DOWNEY UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	466.05	466.05	0.00	466.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$466.05</u>	\$466.05	\$0.00	\$466.05
ALLOCATED / DISTRIBUTED			466.05	0.00	466.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

85306 COUNTY SCHOOL SERVICES FUND-DOWNEY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	16.09	16.09	0.00	16.09
AGENCY TOTAL	<u>\$0.00</u>	<u>\$16.09</u>	\$16.09	\$0.00	\$16.09
ALLOCATED / DISTRIBUTED			16.09	0.00	16.09
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

85307 DEV.CTR.HDCPD.MINOR-DOWNEY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	1.13	1.13	0.00	1.13
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1.13</u>	\$1.13	\$0.00	\$1.13
ALLOCATED / DISTRIBUTED			1.13	0.00	1.13
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>